

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

In Re:

RAFAEL A CASTRO BERETTA
ARIA M DONES SANDOVAL

xxx-xx-9625
xxx-xx-9696

Case No.: 12-05806 (MCF)

Debtor(s)

Chapter 13

TRUSTEE'S POSITION IN COMPLIANCE WITH ORDER

TO THE HONORABLE COURT:

NOW COMES José R. Carrión, Chapter 13 Trustee, through the undersigned attorney, and very respectfully alleges and prays:

1. This Motion is in compliance with this Honorable Court's Order dated May 25, 2017, (Docket no. 147), which ordered The chapter 13 Trustee to inform within twenty one (21) days if (1) claim number 5 was distributed the full amount of its secured portion and (2) if the chapter 13 case has completed all payments.

2. On January 27, 2017, Urb. El Alamo y Parkville Terrace "herein Urb. El Alamo" filed Claim no. 5 the same was filed for a total amount of \$5,278.14, from which \$1,336.00 was a secured portion and \$3,942.00 an unsecured portion.

3. As of this date, the secured portion of claim no. 5 has been paid in its totality for the amount of \$1,336.00. Please refer to summary of disbursements attached.

4. The last amounts remitted to Urb. El Alamo, were deposited in the Court as unclaimed funds, please refer to docket no. 102-112.

5. On September 9, 2016, a Motion to withdraw unclaimed funds in the amount of \$1,298.75 was filed and the same was granted docket no. 119.

6. In regards to the completion of the plan, debtor is in month 59 of the plan payment.

WHEREFORE, the Trustee respectfully requests this Honorable Court to take note of the Trustee's position in compliance of the Order entered on **Docket # 147**.

CERTIFICATE OF SERVICE: I hereby certify that on this same date I electronically filed the above document with the Clerk of the Court using the CM/ECF System which sent a notification TO all CM/ECF participants, including Debtor's attorney and I further certify that I have mailed this document by First Class Mail postage prepaid to debtor, at his mailing address of record.

In San Juan, Puerto Rico this 7th day of June, 2017.

/S/ Julieli Pérez Méndez
Staff Attorney

JOSE R. CARRION
CHAPTER 13 TRUSTEE
P.O. Box 9023884
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12-05806-MCF RAFAEL A CASTRO BERETTA
MARIA M DONES SANDOVAL

RAYAEC R GASTRO DEREVIA
MARIA M DONES SANDOVAL

MARIA M. DOLAN SARDINAS

Attorney: HECTOR VELAZQUEZ HERNANDEZ - U

Bar Date: 11/26/2012 (has passed) 1/

Confirmed: 9/21/2012 Bar Check is YES

Case Status: ACTIVE

RAFAEL A CASTRO BERETTA paying \$150.00 MONTHLY

Adequate Protection:

Receipts /		Receipts/Debtor Refunds /		Disbursements /		Adjustments /		Trustee Disbursements /		Trustee Adjustments /	
Date	amt	Date	amt	Post Code		Claim ID		Payee Name		Entered By	
First	Last	▼	▼	All Post Codes	▼	19 - EL ALAMO Y PARKVILLE TERRACE - 128	▼	All Names	▼		
Check Status:	Cleared	/	Stale Dated	/	Stop Payment	/	Cancelled	/	Voided	/	Outstanding
Date	Payee / Batch#		Payee / Reserve Name		Check / Source		Description		Disbursements		
3/1/2016	19		CLERK, U.S.BANKRUPTCY COURT		727851		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$105.78		
2/2/2016	19		CLERK, U.S.BANKRUPTCY COURT		725403		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$114.39		
1/7/2016	19		CLERK, U.S.BANKRUPTCY COURT		723212		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$114.40		
12/1/2015	19		CLERK, U.S.BANKRUPTCY COURT		720615		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$114.39		
11/2/2015	19		CLERK, U.S.BANKRUPTCY COURT		718130		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$114.39		
10/1/2015	19		CLERK, U.S.BANKRUPTCY COURT		715541		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$114.39		
9/1/2015	19		CLERK, U.S.BANKRUPTCY COURT		713013		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$324.77		
8/3/2015	19		CLERK, U.S.BANKRUPTCY COURT		710248		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$14.71		
7/1/2015	19		CLERK, U.S.BANKRUPTCY COURT		707478		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$164.78		
6/29/2015	19		URB EL ALAMO Y PARKVILLE TERRACE		695935		CANCELLED CREDITOR PAYMENT (PRINCIPAL)		(\$37.25)		
5/1/2015	19		CLERK, U.S.BANKRUPTCY COURT		701758		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$116.75		
4/29/2015	19		URB EL ALAMO Y PARKVILLE TERRACE		690941		CANCELLED CREDITOR PAYMENT (PRINCIPAL)		(\$189.25)		
3/2/2015	19		URB EL ALAMO Y PARKVILLE TERRACE		695935		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$37.25		
2/2/2015	19		URB EL ALAMO Y PARKVILLE TERRACE		693502		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$37.25		
1/7/2015	19		URB EL ALAMO Y PARKVILLE TERRACE		690941		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$189.25		
12/15/2014	19		URB EL ALAMO Y PARKVILLE TERRACE		682638		CANCELLED CREDITOR PAYMENT (PRINCIPAL)		(\$78.19)		
9/10/2014	19		URB EL ALAMO Y PARKVILLE TERRACE		682638		PREWITTEN CHECK/PRINCIPAL - COMPUTER CHECKS		\$78.19		
9/10/2014	19		URB EL ALAMO Y PARKVILLE TERRACE		682337		CANCELLED CREDITOR PAYMENT (PRINCIPAL)		(\$78.19)		
9/2/2014	19		URB EL ALAMO Y PARKVILLE TERRACE		682337		CREDITOR PAYMENT (PRINCIPAL) - MONTHLY DISBURSEMENTS		\$78.19		
							Totals:		\$1,336.00		